

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical and Family Welfare Department – Xerox machine Stabilizer charges of HM&FW Department, TSS, Hyderabad – Amount – Sanctioned – Orders –Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 602

Dated: 20-11-2019

Read:

From M/s. X print Solutions, Hyderabad. Bill No.XP/10487/2019,
dated:24.09.2019

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ORDER:

Sanction is hereby accorded for payment of Rs.8,850/-(Rupees eight thousand eight hundred and fifty only) to X print Solutions, Hyderabad towards the purchase of the Xerox machine stabilizer of Health, Medical and Family Welfare Department

2. The expenditure sanctioned in para(1) above shall be debited to "2251 – Secretariat Social Services – (090) – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.8,850/- (Rupees eight thousand eight hundred and fifty only) to Axis Bank, Jubileehills, Hyderabad A/c No.030010200014155, MICR No.500211004 and IFSC No.UTIB0000030 of M/s. X print Solutions, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.ARUN KUMAR

DEPUTY SECRETARY TO GOVERNMENT

To

The Health, Medical and Family Welfare (OP. Claims) Department

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s X print Solutions, Hyderabad.

Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER